

CLOSED

1. Incident Name: <b>Harvey</b>		Purpose: ICS Form 213RR-EPA is used by all incident personnel to request tactical and non-tactical resources (supplies, equipment, personnel and services). Instruction on back page.		Resource Request Message ICS Form 213RR-EPA			
2. Date/Time Prepared <b>9/12/17</b>		A. Logistics Resource Request Number (assigned by Logistics Section): <b>5-207</b>		No. <b>5301</b>			
3. ORDER Note: One 213 RR per funding source		3a. Funding Source (if known): <input checked="" type="checkbox"/> FEMA MA# <b>X</b> <input type="checkbox"/> CERCLA <input type="checkbox"/> OPA <input type="checkbox"/> Other		3b. TO # or TDD			
Requester	3c. Qty	3d. Unit	3e. Detailed Description of resource requested (supplies, equipment, personnel, services) and, if applicable, staple attachments for purpose/use, diagrams, and other information. (Ops indicate if request is TACTICAL)	3f. Requested Reporting Location:	3g. (RESL) Tactical? Y/N	3h. LSC/FSC	3i. PC PO
	<b>5</b>		<b>Air Horn, portable, 3 inch, Item # 530064 #24 OP</b>	<b>Granger 9/5 Corps. 2017 Christi</b>		Vendor or Agency:	
						Vendor or PO #:	
						ETA:	
Logistics						Cost:	
						Vendor or Agency:	
						Vendor or PO #:	
						ETA:	
Finance						Cost:	
						Vendor or Agency:	
						Vendor or PO #:	
						ETA:	
4. Suggested source(s) of supply if known also Point-of-Contact phone number and suitable substitutes, if known : <b>Granger</b>		5. Requester 5a. Requester Position and Signature: (Print Name) <b>D Epler SO David Epler</b>		5b. Contact Method/Number(s): <b>214-733-4676</b>			Date/Time:
CHECK IF THIS REQUEST WAS PLACED WITH START/ERRS		6. Section Chief/Command Staff Approval: <b>OSC, NICHOLAS BREXIA</b>		9/12/17			
7. LSC Notes: <b>PROCURED LOCALLY THROUGH CONTRACTOR - CLOSED</b>		To Finance					
8. Logistics Section Signature: <b>Deuk Ragan</b>		Date/Time: <b>9/12</b>					
9. SPUL, Property Management Officer or Property Accountable Officer/Designee Signature:		Date/Time:					
Was property available from excess? (Check EMP Equipment, IFMS and/or GSA) <input type="checkbox"/> Yes, reassign resources to incident. <input type="checkbox"/> No, then submit ICS Form 213 RR-EPA to EOC or FSC for processing.							
10. Order placed by (check box): <input type="checkbox"/> SPUL <input type="checkbox"/> PROC <input type="checkbox"/> OTHER		DATE ORDER WAS PLACED		DATE RECEIVED			
11. Reply/Comments from Finance:							
12. Finance Section Signature:		Date/Time: <b>09/12/17 1401</b>					
13. RESL - Note availability of each resource request:							
14. RESL Review/Signature:		Date/Time:					
Full instructions and routing information on back page. Requester fills all white areas, as well as block 4, if suggested source is known. Requester obtains appropriate Section Chief or Command Staff approval in block 6. Requester submits to Logistics and keeps Copy 6 (Bottom GREEN copy). (Revised 6/2009)							